

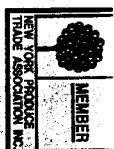


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**A. & J. PRODUCE CORP.**  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 589-7877  
(718) 378-1095 (FAX)

NY  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

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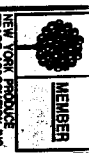
DATE	QUANTITY	DESCRIPTION	PC#	PRICE	AMOUNT	AMOUNT DUE
9534-19 6/27	1	APPLE, GRANNY 12/3		20.00	20.00	
	4	PEACH WHITE 64		19.00	72.00	
	8	STRAWBERRIES		15.00	120.00	
	3	APPLE, R. DEL 12/3		20.00	60.00	
	9	PEACH, 44		24.00	216.00	
	5	PEACH WHITE 64		18.00	90.00	
	11	NECTARINES, 56		13.00	143.00	
	11	APRICOT, 8		20.00	220.00	
9534-20 6/27	16	TOMATO, 5X6		12.00	192.00	
	10	MANGO, 8		7.00	70.00	
	12	TOMATO, ROMA		13.00	156.00	
9534-21 6/27	2	TOMATO, ROMA		13.00	26.00	
	2	ORANGE, VALENCIA 72		28.00	56.00	
	4	PEACH, 44		24.00	96.00	
	1	PEACH WHITE 64		18.00	18.00	
9534-22 6/27	3	NECTARINES, 44		24.00	72.00	
	6	NECTARINES, 56		13.00	78.00	
	7	APRICOT, 8		20.00	140.00	
	6	STRAWBERRIES		15.00	90.00	
	6	TOMATO, 5X6		12.00	72.00	
9534-23 6/27	9	MANGO, 8		7.00	63.00	
9534-24 6/27	7	PEACH, 44		24.00	168.00	
	2	PEACH WHITE 64		18.00	36.00	



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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9474-09 6/22	15	CARROT, LOOSE	1	22.00	330.00	
	3	CUKES, SUPER		16.00	48.00	
	1	SQUASH, GREEN-FANCY		7.00	7.00	
	10	PICKLE KIRBY #1		18.00	180.00	
	3	POTATO, WHITE A		15.00	48.00	
9474-10 6/22	10	MELON, HONEYDEW-5	1	12.00	120.00	
9474-11 6/22	2	ROMAINE	2	10.00	20.00	
	1	CARROT, LOOSE		22.00	22.00	
	1	CARROT, CELLO		15.00	15.00	
	1	CAULIFLOWER, 12		14.00	14.00	
	3	PEPPER, RED-LARGE		10.00	30.00	
9474-12 6/22	1	SQUASH, GREEN-FANCY		7.00	7.00	
	2	CANTALOUPE, 12		11.00	22.00	
	3	MELON, HONEYDEW-5		8.00	24.00	
9474-13 6/22	5	MELON, HONEYDEW-5		12.00	60.00	
	4	LETTUCE, CELLO-24	3	15.00	60.00	
	2	CARROT, CELLO		15.00	30.00	
	3	CARROT, LOOSE		22.00	66.00	
	1	CAULIFLOWER, 12		14.00	14.00	
	3	CUKES, SUPER		16.00	48.00	
9474-14 6/22	2	PICKLE KIRBY #1	3	18.00	36.00	
	2	POTATO, WHITE A		16.00	32.00	
	9	CANTALOUPE, 12		11.00	99.00	



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DATE	QUANTITY	DESCRIPTION	P.O.#	PRICE	AMOUNT	AMOUNT DUE
9474-15 6/22	5	LETTUCE, CELLO-24		15.00	75.00	
	4	CARROT, CELLO		15.00	60.00	
	1	CARROT, LOOSE		22.00	22.00	
	2	CAULIFLOWER, 12		14.00	28.00	
	1	CUKES, SUPER		16.00	16.00	
9474-16 6/22	5	PICKLE KIRBY #1		18.00	72.00	
	2	POTATO, WHITE A		16.00	32.00	
	1	ONION		20.00	20.00	
	5	CANTALOUPE, 12		11.00	55.00	
9474-17 6/22	5	MELON, HONEYDEW-5		8.00	24.00	
9474-18 6/22	5	MELON, HONEYDEW-5		12.00	96.00	
	1	CARROT, CELLO		15.00	15.00	
	1	CAULIFLOWER, 12		14.00	14.00	
	3	PEPPER, RED-LARGE		10.00	30.00	
	2	CUKES, SUPER		16.00	32.00	
	1	EGGPLANT, ITALIAN		16.00	16.00	
9474-19 6/22	6	PICKLE KIRBY #1		18.00	36.00	
	1	POTATO, WHITE A		16.00	16.00	
	4	ONION		20.00	80.00	
	10	CANTALOUPE, 12		11.00	110.00	
9474-20 6/22	6	MELON, HONEYDEW-5		8.00	24.00	
	8	MELON, HONEYDEW-5		12.00	96.00	
9474-22 6/22	14	LETTUCE, CELLO-24		15.00	30.00	



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A. & J. FINE FOODS CO., INC.  
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PAGE 3  
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DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9474-23 6/22	2	CUKES, SUPER	16.00	32.00	
9474-24 6/22	2	CARROT, LOOSE	18.00	36.00	
	15	ONION	20.00	300.00	
	5	CANTALOUPE, 12	11.00	55.00	
	5	MELON, HONEYDEW-5	8.00	40.00	
	2	PEPPER, RED-LARGE	10.00	20.00	
	2	PICKLE KIRBY #1	18.00	36.00	
	3	ONION	20.00	60.00	
	10	CANTALOUPE, 12	11.00	110.00	
9474-25 6/22	2	MELON, HONEYDEW-5	8.00	16.00	
9474-76 6/22	7	LETTUCE, CELLO-24	15.00	105.00	
	1	CARROT, CELLO	15.00	15.00	
	4	CARROT, LOOSE	22.00	88.00	
	7	CAULIFLOWER, 12	14.00	98.00	
	5	PEPPER, RED-LARGE	10.00	50.00	
9474-77 6/22	3	PEPPER, YELLOW-XLG.	12.00	36.00	
	1	CUKES, SUPER	16.00	16.00	
	13	SQUASH, GREEN-FANCY	7.00	91.00	
	2	PICKLE KIRBY #1	18.00	36.00	
	3	POTATO, WHITE A	16.00	48.00	
9474-78 6/22	6	CANTALOUPE, 12	11.00	66.00	
	2	MELON, HONEYDEW-5	8.00	16.00	
	3	MELON, HONEYDEW-5	12.00	36.00	



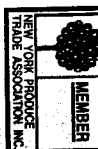
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138-144 & 126-130 New York City Terminal Market  
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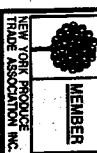
DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9474-79 6/22	1	BEANS, FAVA	20.00	20.00	
	5	ROMAINE	10.00	50.00	
	5	CARROT, LOOSE	22.00	110.00	
	1	CAULIFLOWER, 12	14.00	14.00	
	5	PEPPER, RED-LARGE	10.00	50.00	
	2	CUCUMES, SUPER	16.00	32.00	
9474-80 6/22	1	PICKLE KIRBY #1	18.00	18.00	
	1	POTATO, WHITE A	16.00	16.00	
	5	ONION	20.00	100.00	
	3	CANTALOUPE, 12	11.00	33.00	
9474-81 6/22	5	MELON, HONEYDEW-5	8.00	40.00	
	10	MELON, HONEYDEW-5	12.00	120.00	
9474-82 6/22	1	LETTUCE, CELLO-24	15.00	15.00	
	2	CARROT, CELLO	15.00	30.00	
	1	CARROT, LOOSE	22.00	22.00	
	1	PEPPER, RED-LARGE	10.00	10.00	
	5	SQUASH, GREEN-FANCY	7.00	35.00	
9513-61 6/22	5	RUBY STAR GRTFT 27	22.00	110.00	
	12	AVOCADOS HASS, 40	45.00	540.00	
9513-62 6/22	5	AVOCADOS HASS, 40	45.00	225.00	
	3	TOMATOES, GRAPE	15.00	45.00	
	3	APRICOT, 10	18.00	54.00	
	5	TOMATO, 5X6	11.00	55.00	





**A. & J. INDOUCE CO., INC.**  
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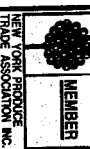
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9513-63 6/22	1	APPLE, R. DEL 12/3		20.00	20.00	
	1	RUBY STAR GRFRT 32		20.00	20.00	
	1	NECTARINES, WHITE 72		18.00	18.00	
	1	APRICOT, 10		18.00	18.00	
	5	TOMATO, 5X6		11.00	55.00	
	1	TOMATO, GRAPE		15.00	15.00	
9513-64 6/22	1	AVOCADOS HASS, 40		45.00	45.00	
9513-65 6/22	1	APPLE MAC 100XF		38.00	38.00	
	1	RUBY STAR GRFRT 48		16.00	16.00	
	2	PEACH, 40/42		26.00	52.00	
	1	TOMATO, 5X6		11.00	11.00	
9513-66 6/22	11	RUBY STAR GRFRT 27		22.00	242.00	
	2	RUBY STAR GRFRT 32		20.00	40.00	
	2	RUBY STAR GRFRT 48		16.00	32.00	
	5	PEACH, 40/42		26.00	130.00	
	2	NECTARINES, WHITE 72		18.00	36.00	
	3	APRICOT, 10		18.00	54.00	
9513-67 6/22	4	TOMATO, 5X6		11.00	44.00	
	3	AVOCADOS HASS, 40		45.00	135.00	
	1	AVOCADOS HASS, 40		45.00	45.00	
	1	TOMATO, GRAPE		15.00	15.00	
9513-68 6/22	1	RUBY STAR GRFRT 27		22.00	22.00	
	1	RUBY STAR GRFRT 48		16.00	16.00	



**A. & J. FINNELL CO., INC.**  
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DATE	QUANTITY	DESCRIPTION	P.C.#	PRICE	AMOUNT	AMOUNT DUE
9513-69 6/22	2	ORANGE, NAVEL 72		23.00	46.00	
9513-69 6/22	2	ORANGE, NAVEL 113		24.00	48.00	
9513-70 6/22	1	PEACH, 40/42		26.00	26.00	
9513-70 6/22	4	AVOCADOS HASS, 40		45.00	180.00	
9513-70 6/22	1	TOMATOE, GRAPE		15.00	15.00	
9513-71 6/22	1	RUBY STAR GFRFT 27		22.00	22.00	
9513-71 6/22	1	APRICOT, 10		18.00	18.00	
9513-71 6/22	3	TOMATO, 5X6		11.00	33.00	
9513-71 6/22	1	AVOCADOS HASS, 40		45.00	45.00	
9513-71 6/22	1	RUBY STAR GFRFT 27		22.00	22.00	
9513-71 6/22	1	PEACH, 40/42		26.00	26.00	
9513-72 6/22	14	TOMATO, 5X6		11.00	154.00	
9513-72 6/22	2	AVOCADOS HASS, 40		45.00	90.00	
9513-72 6/22	3	TOMATOE, GRAPE		15.00	45.00	
9513-72 6/22	3	PEACH, 40/42		26.00	78.00	
9513-73 6/22	9	TOMATO, 5X6		11.00	99.00	
9513-73 6/22	4	AVOCADOS HASS, 40		45.00	180.00	
9513-73 6/22	3	ONION, REGULAR		20.00	60.00	
9513-73 6/22	4	ONION, REGULAR		20.00	80.00	
9550-74 6/22	2	PICKLE KIRBY #1		18.00	36.00	
19474-83 6/22	1	MELON, HONEYDEW-5		8.00	8.00	
19474-83 6/22	5	MELON, HONEYDEW-5		12.00	60.00	
TOTAL FOR 6/22					8366.00	

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue



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**A. & J. FRUITS & VEGETABLES**  
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9521-26 6/25	5	GRAPES, SUGARONE BAGS 14		18.00	90.00	
	5	AVOCADOS HASS, 40		44.00	220.00	
9521-24 6/25	10	GRAPES, SUGARONE BAGS 1		18.00	180.00	
	1	LEMONS, 140		33.00	33.00	
9521-25 6/25	10	AVOCADOS HASS, 40		44.00	572.00	
	1	AVOCADOS HASS, 48	2	44.00	396.00	
	1	RUBY STAR ORFRT 48		42.00	42.00	
	1	PEACH, 40/42		16.00	48.00	
	1	TOMATO, 5X6		26.00	26.00	
9521-66 6/25	1	APPLE, GRANNY 12/3	3	12.00	108.00	
	1	ORANGE, VALENCIA 113		22.00	22.00	
	1	TOMATO, 5X6		26.00	26.00	
	1	AVOCADOS HASS, 40		12.00	60.00	
9521-67 6/25	6	RUBY STAR ORFRT 48	5	44.00	264.00	
	1	ORANGE, VALENCIA 80		16.00	16.00	
	1	PEACH, 40/42		20.00	40.00	
	1	NECTERINES, WHITE, 64		26.00	26.00	
9521-68 6/25	5	GRAPES, SUGARONE BAGS		20.00	100.00	
	1	LEMONS, 140		18.00	18.00	
	1	TOMATO, 5X6		33.00	33.00	
9521-69 6/25	8	AVOCADOS HASS, 40		12.00	96.00	
	11	PEACH, 40/42	6	44.00	484.00	
	3			26.00	78.00	





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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9521-70 6/25	1	GRAPES, SUGARDONE BAGS		18.00	18.00	
9521-71 6/25	2	LEMONS, 140		33.00	66.00	
	2	TOMATO, 5X6		12.00	24.00	
	3	AVOCADOS HASS, 40		44.00	132.00	
	5	MANGO, 12		5.50	27.50	
9521-72 6/25	1	NECTERINES, WHITE, 64		20.00	20.00	
	4	TOMATO, 5X6		12.00	48.00	
	9	AVOCADOS HASS, 40		44.00	396.00	
	1	ORANGE, VALENCIA 113 B		26.00	26.00	
	1	NECTERINES, WHITE, 64		20.00	20.00	
	12	TOMATO, 5X6		12.00	144.00	
9521-73 6/25	2	AVOCADOS HASS, 40		44.00	88.00	
	11	AVOCADOS HASS, 40		44.00	484.00	
	1	APPLE MAC 100XF		40.00	40.00	
	2	RUBY STAR ORFRT 48		16.00	32.00	
	3	PEACH, 40/42		26.00	78.00	
	5	NECTERINES, WHITE, 64		20.00	100.00	
9521-74 6/25	2	APPLE, GALA 80 X/F		42.00	84.00	
	4	LEMONS, 140		33.00	132.00	
	13	TOMATO, 5X6		12.00	156.00	
	3	APPLE MAC 100XF		40.00	120.00	
9521-75 6/25	3	APPLE, GALA 80 X/F		42.00	126.00	
	5	TOMATO, 5X6		12.00	60.00	



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DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9556-94 6/25	8	LETTUCE, CELLO-24	1	15.00	120.00	
	7	SCALLIONS		12.00	84.00	
	5	PEPPER, RED-LARGE		10.00	50.00	
	3	CUKES, SUPER		16.00	48.00	
9556-95 6/25	26	SQUASH, GREEN-FANCY		7.00	182.00	
	4	ROMAINE	2	12.00	48.00	
	2	SCALLIONS		12.00	24.00	
	1	BEANS, GREEN		12.00	12.00	
	1	SQUASH, GREEN-FANCY		7.00	7.00	
9556-96 6/25	1	POTATO, WHITE A		15.00	15.00	
	2	ONION, REGULAR	2	21.00	42.00	
	4	BROCCOLI, CROWNS		10.00	40.00	
9556-97 6/25	17	CANTALOUPE, 12		11.00	187.00	
	1	LETTUCE, CELLO-24	3	15.00	15.00	
	2	SCALLIONS		12.00	24.00	
	2	CARROT, CELLO		15.00	30.00	
	1	CARROT, LOOSE		22.00	22.00	
9556-98 6/25	5	BEANS, GREEN		12.00	60.00	
	1	PARSNIPS, ZELB.	3	14.00	14.00	
	5	PEPPER, SUTAN		7.00	35.00	
	1	POTATO, WHITE A		15.00	15.00	
9556-99 6/25	8	CANTALOUPE, 12		11.00	88.00	
	3	ROMAINE	5	12.00	36.00	



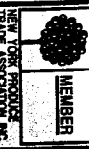
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**A. & J. FNUUCCOUNT.**  
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INVOICE NO: 94519  
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DATE 6/25/07  
CUST# 43305



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9557-00 6/25	1	CARROT, CELLO		15.00	15.00	
	3	CARROT, LOOSE		22.00	66.00	
	3	BEANS, GREEN		12.00	36.00	
	3	PEPPER, SUNTAN		7.00	21.00	
	1	CUKES, SUPER		16.00	16.00	
	4	SQUASH, GREEN-FANCY		7.00	28.00	
	2	ONION, REGULAR		21.00	42.00	
	3	BROCCOLI, CROWNS		10.00	30.00	
9557-76 6/25	7	CANTALOUPE, 12		11.00	77.00	
9557-79 6/25	1	LETTUCE, CELLO-24		15.00	15.00	
	5	SCALLIONS		12.00	60.00	
	1	CARROT, LOOSE		22.00	22.00	
	3	BEANS, GREEN		12.00	36.00	
	2	SQUASH, GREEN-FANCY		7.00	14.00	
9557-80 6/25	3	ONION, REGULAR		21.00	63.00	
	2	ONION		20.00	40.00	
	3	CANTALOUPE, 12		11.00	22.00	
	6	WATERMELON, B		12.00	72.00	
9557-81 6/25	5	LETTUCE, CELLO-24		15.00	75.00	
9557-82 6/25	3	SCALLIONS		12.00	36.00	
	1	BEANS, GREEN		12.00	12.00	
	5	CUKES, SUPER		16.00	80.00	
	11	SQUASH, GREEN-FANCY		7.00	77.00	



A. & J. FRODUVE CO.

138-144 & 126-130 New York City Terminal Market

Bronx, New York 10474

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TERMS: NET CASH. Bills must be paid under PACA Terms.



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DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9557-83	6/25	ONION	21.00	210.00	
	4	CANTALOUPE, 12	11.00	44.00	
	4	SCALLIONS	12.00	48.00	
9557-84	6/25	CARROT, LOOSE	22.00	44.00	
	2	BEANS, GREEN	12.00	36.00	
	3	PEPPER, RED-LARGE	10.00	10.00	
9557-85	6/25	SQUASH, GREEN-FANCY	7.00	7.00	
	1	BROCCOLI, CROWNS	10.00	100.00	
	10	CANTALOUPE, 12	11.00	396.00	
9557-86	6/25	ROMAINE	12.00	60.00	
	5	SCALLIONS	12.00	36.00	
	6	BEANS, GREEN	12.00	72.00	
	1	PEPPER, RED-LARGE	10.00	10.00	
	5	PEPPER, SUNTAN	7.00	35.00	
9557-87	6/25	CUKES, SUPER	16.00	48.00	
	3	SQUASH, GREEN-FANCY	7.00	21.00	
	1	POTATO, WHITE A	15.00	15.00	
	6	BROCCOLI, CROWNS	10.00	60.00	
9557-88	6/25	CANTALOUPE, 12	11.00	44.00	
	4	SCALLIONS	12.00	60.00	
9557-89	6/25	CARROT, LOOSE	22.00	22.00	
	1	BEANS, GREEN	12.00	24.00	
	2	CUKES, SUPER	16.00	32.00	



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DATE 6/25/07  
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INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PC#	PRICE	AMOUNT	AMOUNT DUE
9557-90 6/25	3	ONION		21.00	63.00	
9557-91 6/25	7	CANTALOUPE, 12	12	11.00	77.00	
	4	LETTUCE, CELLO-24	14	15.00	60.00	
	20	SCALLIONS		12.00	240.00	
	2	CARROT, CELLO		15.00	30.00	
	5	CARROT, LOOSE		22.00	110.00	
	2	BEANS, GREEN		12.00	24.00	
9557-92 6/25	3	PEPPER, RED-LARGE	14	10.00	50.00	
	10	SQUASH, GREEN-FANCY		7.00	70.00	
	2	POTATO, WHITE A		15.00	30.00	
	5	CANTALOUPE, 12		11.00	55.00	
	4	POTATO RUSSETT, 80	2	16.50	66.00	
9684-55 6/25	4	POTATO RUSSETT, 80	5	16.50	66.00	
9684-58 6/25	2	POTATO RUSSETT, 80	10	16.50	33.00	
9684-59 6/25	1	POTATO RUSSETT, 80	12	16.50	16.50	
9684-60 6/25	10	POTATO RUSSETT, 80	14	16.50	165.00	
		TOTAL FOR 6/25				10142.00

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-> 10142.00





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INVOICE NO: 94616  
TERMS: NET CASH. Bills must be paid under PACA Terms.

PAGE 1  
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CUST# KPT



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9528-52 6/26	5	TOMATO, 5X6	1	12.00	60.00	
9528-55 6/26	13	MANGO, 9	2	7.50	135.00	
	3	ORANGE, VALENCIA 56		28.00	84.00	
	2	APRICOT, 9		22.00	44.00	
	3	TOMATO, 5X6		12.00	36.00	
9528-56 6/26	2	APRICOT, 9	3	22.00	44.00	
	1	PEACH, WHITE 44		24.00	24.00	
	3	NECTARINES, WHITE, 64		20.00	60.00	
	17	TOMATO, 5X6		12.00	204.00	
	15	MANGO, 9		7.50	112.50	
9528-57 6/26	4	ORANGE, VALENCIA 56	5	28.00	112.00	
	4	APRICOT, 9		22.00	88.00	
	2	ORANGE, VALENCIA 80		22.00	44.00	
9528-58 6/26	1	LEMONS, 140		33.00	33.00	
	3	FORELLI PEAR, 70		35.00	105.00	
	2	PEACH, WHITE 44	5	24.00	48.00	
	8	TOMATO, 5X6		12.00	96.00	
	12	MANGO, 9		7.50	90.00	
9528-59 6/26	5	MANGO, 9	6	7.50	37.50	
	2	RUBY STAR GFRT 27		22.00	44.00	
	3	APRICOT, 9		22.00	66.00	
	3	ORANGE, VALENCIA 80		22.00	66.00	
	1	LEMONS, 140		33.00	33.00	



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PAGE 2  
DATE 6/26/07  
CUST# 43305  
94616  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9528-60 6/26	1	NECTERINES, WHITE, 64	6	20.00	20.00	
9528-61 6/26	13	LEMONS, 140	7	33.00	429.00	
9528-62 6/26	3	NECTERINES, WHITE, 64		20.00	60.00	
	2	APPLE MAC 100XF	8	40.00	80.00	
	7	PEACH, 40/42		24.00	168.00	
	1	FORELLI PEAR, 70		35.00	35.00	
	35	MANGO, 8		7.50	262.50	
9528-63 6/26	2	RUEY STAR GRFT 27	10	22.00	44.00	
	2	ORANGE, VALENCIA 56		28.00	56.00	
	2	PEACH, 40/42		24.00	48.00	
	5	ORANGE, VALENCIA 80		22.00	110.00	
	7	TOMATO, 5X6		12.00	84.00	
	5	MANGO, 8	10	7.50	37.50	
9528-64 6/26	3	APPLE, GRANNY 12/3	12	22.00	66.00	
9528-65 6/26	3	ORANGE, VALENCIA 80		22.00	66.00	
	15	TOMATO, 5X6		12.00	180.00	
	5	MANGO, 8		7.50	37.50	
	5	LEMONS, 140	14	33.00	165.00	
	1	SCALLIONS	1	12.00	12.00	
9528-66 6/26	11	CARROT, LOOSE		20.00	220.00	
9563-15 6/26	10	SQUASH, GREEN-FANCY		5.00	50.00	
	5	CANTALOUPE, 12		11.00	55.00	
	2	MELON, HONEYDEW-5		8.00	16.00	



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DATE

QUANTITY

DESCRIPTION

PD#

PRICE

AMOUNT

AMOUNT DUE

9563-16	6/26	4	BROCCOLI, CROWNS	2		10.00	40.00	
		2	CARROT, CELLO			15.00	30.00	
		3	PEPPER, SUNTAN			7.00	21.00	
		3	CUKES, SELECT			7.00	21.00	
9563-17	6/26	10	SQUASH, GREEN-FANCY			5.00	50.00	
		3	PEPPER, JUMBO	2		10.00	30.00	
		2	ONION			22.00	44.00	
		2	CANTALOUPE, 12			11.00	22.00	
		2	MELON, HONEYDEW-5			8.00	16.00	
9563-18	6/26	6	SCALLIONS	3		12.00	36.00	
		2	CARROT, CELLO			15.00	30.00	
		5	SQUASH, GREEN-FANCY			5.00	25.00	
		14	PEPPER, JUMBO			10.00	140.00	
		5	CANTALOUPE, 12			11.00	55.00	
9563-19	6/26	1	MELON, HONEYDEW-5	3		8.00	24.00	
		2	MELON, HONEYDEW-6			8.00	16.00	
9563-20	6/26	16	SCALLIONS	5		12.00	192.00	
		1	ANISE, 24=2 DZ			18.00	18.00	
		3	CARROT, CELLO			15.00	45.00	
		3	CARROT, LOOSE			20.00	60.00	
		10	PEPPER, SUNTAN			7.00	70.00	
9563-21	6/26	1	CUKES, SELECT	5		7.00	35.00	
		16	SQUASH, GREEN-FANCY			5.00	80.00	



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DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9563-22 6/26	10	PEPPER, JUMBO		10.00	10.00	
9563-22 6/26	11	POTATO, WHITE A		16.00	16.00	
9563-22 6/26	10	ONION		22.00	220.00	
9563-22 6/26	10	CANTALOUPE, 12		11.00	121.00	
9563-22 6/26	10	MELON, HONEYDEW-6		8.00	80.00	
9563-22 6/26	2	SCALLIONS		12.00	24.00	
9563-22 6/26	3	CARROT, LOOSE		20.00	60.00	
9563-22 6/26	2	PEPPER, RED-LARGE		12.00	24.00	
9563-22 6/26	5	SQUASH, GREEN-FANCY		5.00	25.00	
9563-22 6/26	2	ONION, REGULAR		24.00	48.00	
9563-22 6/26	3	MELON, HONEYDEW-5		8.00	24.00	
9563-22 6/26	1	SCALLIONS		12.00	12.00	
9563-22 6/26	7	CARROT, CELLO		15.00	105.00	
9563-22 6/26	13	SQUASH, GREEN-FANCY		5.00	65.00	
9563-22 6/26	4	ONION		24.00	96.00	
9563-22 6/26	3	CANTALOUPE, 12		22.00	66.00	
9563-22 6/26	10	SCALLIONS		11.00	110.00	
9563-22 6/26	1	CARROT, LOOSE		12.00	12.00	
9563-22 6/26	1	PEPPER, RED-LARGE		20.00	20.00	
9563-22 6/26	2	SQUASH, GREEN-FANCY		12.00	24.00	
9563-22 6/26	1	CANTALOUPE, 12		5.00	5.00	
9563-22 6/26	5	WATERMELON, 8		11.00	55.00	
9563-22 6/26	8			10.00	80.00	



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94616  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9564-82 6/26	5	BROCCOLI, CROWNS		10.00	50.00	
	1	ANISE, 24=2 DZ		18.00	18.00	
	7	CARROT, LOOSE		20.00	140.00	
	1	PEPPER, RED-LARGE		12.00	12.00	
	1	CUKES, SELECT		7.00	7.00	
9564-83 6/26	6	SQUASH, GREEN-FANCY	10	5.00	30.00	
	4	PEPPER, JUMBO		10.00	40.00	
	3	ONION, REGULAR		24.00	72.00	
	4	ONION		22.00	88.00	
	8	CANTALOUPE, 12		11.00	88.00	
9564-84 6/26	2	MELON, HONEYDEW-6	10	8.00	16.00	
9564-85 6/26	1	CARROT, LOOSE	12	20.00	20.00	
	10	SQUASH, GREEN-FANCY		5.00	50.00	
	3	PEPPER, JUMBO		10.00	30.00	
	1	ONION		24.00	24.00	
	10	CANTALOUPE, 12		11.00	110.00	
9566-30 6/26	12	MELON, HONEYDEW-5	7	8.00	96.00	
TOTAL FOR 6/26						7287.50

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PLEASE PAY THIS AMOUNT-> 7287.50





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**PAGE 1**  
**DATE 6/27/07**  
**CUST# KPT**  
**94703**  
**INVOICE NO:**  
**TERMS: NET CASH. Bills must be paid under PACA Terms.**



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9531-17 6/27	1	MUSHROOM, OYSTER	10	13.00	13.00	
9533-76 6/27	3	TOMATO, ROMA	12	13.00	39.00	
	4	STRAWBERRIES		15.00	60.00	
	00	MANGO, 8		7.00	140.00	
9533-77 6/27	2	APPLE, R. DEL 12/3	14	20.00	40.00	
	5	TOMATO, 5X6		12.00	60.00	
9534-05 6/27	2	PEACH WHITE 64		18.00	54.00	
	1	NECTARINES, 44		24.00	24.00	
	4	TOMATO, 5X6		12.00	48.00	
	3	TOMATO, ROMA		13.00	39.00	
9534-06 6/27	2	MANGO, 8		7.00	210.00	
9534-13 6/27	5	PEACH WHITE 64	1	18.00	90.00	
	8	APRICOT, 8		20.00	160.00	
	26	STRAWBERRIES		15.00	390.00	
9534-14 6/27	5	TOMATO, 5X6		12.00	240.00	
9534-15 6/27	5	GRAPE, BLK. SEEDL, BAGS 1		28.00	140.00	
	9	TOMATO, ROMA		13.00	65.00	
	3	ORANGE, VALENCIA 56		28.00	224.00	
	1	PEACH, 44		24.00	192.00	
9534-16 6/27	20	GRAPE, BLK. SEEDL, BAGS		28.00	28.00	
9534-17 6/27	5	MANGO, 8	3	7.00	140.00	
	2	MANGO, 8		7.00	35.00	
		APPLE, R. DEL 12/3		20.00	40.00	



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INVOICE NO: NY  
TERMS: NET CASH. Bills must be paid under PACA Terms.

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DATE 6/27/07  
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DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9534-25 6/27	10	NECTARINES, 56		13.00	130.00	
	5	TOMATO, 5X6	10	12.00	60.00	
	31	MANGO, 8		7.00	217.00	
9570-63 6/27	1	TOMATO, ROMA		13.00	13.00	
	10	LETTUCE, CELLO-24	1	16.00	160.00	
	1	SCALLIONS		12.00	12.00	
	5	PEPPER, RED-LARGE		12.00	60.00	
	5	POTATO, WHITE A		16.00	80.00	
9570-64 6/27	1	SCALLIONS	2	12.00	12.00	
	1	BROCCOLI, CROWNS		10.00	10.00	
	4	CARROT, LOOSE		20.00	80.00	
	2	CUKES, SELECT		8.00	16.00	
	1	ONION		24.00	24.00	
9570-65 6/27	14	CANTALOUPE, 12	2	11.00	154.00	
	3	MELON, HONEYDEW-6		8.00	24.00	
9570-66 6/27	2	LETTUCE, CELLO-24	3	16.00	32.00	
	7	SCALLIONS		12.00	84.00	
	1	ANISE, 24=2 DZ		20.00	20.00	
	2	CAULIFLOWER, 12		14.00	28.00	
	4	CUKES, SELECT		8.00	32.00	
9570-67 6/27	1	SQUASH, GREEN-FANCY	3	5.00	5.00	
	1	SQUASH, ACORN		15.00	15.00	
	1	ONION, WHITE		20.00	20.00	